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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 18-11517-PMM

DELMIN A THEN 2928 GERARD AVENUE SINKING SPRINGS PA 19608 Petition Filed Date: 03/06/2018 341 Hearing Date: 05/15/2018 Confirmation Date: 02/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

				Date	Amount	Check No.
	02/28/2019	\$320.00		09/12/2019	\$7,745.00	
6453720000	04/02/2020	\$2,000.00	6682276000	05/20/2020	\$6,400.00	6801910000
	6453720000			*****	******	***************************************

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00				
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00				
1	QUANTUM3 GROUP LLC as agent for »» 001	Unsecured Creditors	\$482.91	\$0.00	\$482.91				
3	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00				
5	WELLS FARGO BANK NA »» 005	Mortgage Arrears	\$49,089.59	\$15,648.76	\$33,440.83				
6	BURKE & HESS »» 006	Attorney Fees	\$3,850.42	\$3,850.42	\$0.00				

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Chapter 13 Case No. 18-11517-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$21,465.00
 Current Monthly Payment:
 \$1,175.00

 Paid to Claims:
 \$19,499.18
 Arrearages:
 \$2,350.00

 Paid to Trustee:
 \$1,965.82
 Total Plan Base:
 \$60,240.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.